

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM

460

Date Stamp

Statement covers period

from 01/01/2016

through 09/24/2016

Date of election if applicable:
(Month, Day, Year)

11/08/2016

Page 1 of 207

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

AMENDMENT TO ADJUST NON-MONETARY CONTRIBUTIONS AND UPDATE
SUBVENDOR INFORMATION

3. Committee Information

I.D. NUMBER
1386637

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS
USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
FORM410@NMGOVLAW.COM

Treasurer(s)

NAME OF TREASURER
VIGO G. NIELSEN, JR.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/27/2016 By VIGO G. NIELSEN, JR.
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 207

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 56 (SEE ATTACHMENT B FOR FULL TITLE)

BALLOT NO. OR LETTER

JURISDICTION

56

STATEWIDE

☐ SUPPORT

☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460 Page 3 of 207 I.D. NUMBER 1386637
------------------------------------------------------------------	--------------------------------------------------------------------

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$54,600,000.00	\$54,600,000.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$54,600,000.00	\$54,600,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$1,265,627.99	\$1,265,627.99
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$55,865,627.99	\$55,865,627.99

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$26,233,830.23	\$26,233,830.23
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$26,233,830.23	\$26,233,830.23
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$549,106.03	\$549,106.03
10. Nonmonetary Adjustment	Schedule C, Line 3	\$1,265,627.99	\$1,265,627.99
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$28,048,564.25	\$28,048,564.25

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$54,600,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$26,233,830.23	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$28,366,169.77	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$549,106.03

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 4 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/12/2016	JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$307,520.00	\$34,000,108.17	
7/12/2016	NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$27,776.00	\$34,000,108.17	
7/12/2016	PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$8,588,736.00	\$34,000,108.17	
7/12/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$6,080,000.00	\$20,255,262.73	
7/12/2016	UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$995,968.00	\$34,000,108.17	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$54,600,000.00

2. Amount received this period - unitemized contributions of less than \$100 \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$54,600,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 5 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/3/2016	JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$356,500.00	\$34,000,108.17	
8/3/2016	NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$32,200.00	\$34,000,108.17	
8/3/2016	PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,956,700.00	\$34,000,108.17	
8/3/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,050,000.00	\$20,255,262.73	
8/3/2016	UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,154,600.00	\$34,000,108.17	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 6 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)	I.D. Number 1386637
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2016	FONTEM VENTURES USA, INC. Greensboro, NC 27408 Memo Reference: INC172	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$450,000.00	\$1,500,250.00	
8/29/2016	ITG BRANDS LLC Greensboro, NC 27408	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,050,000.00	\$1,500,250.00	
9/7/2016	JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$354,640.00	\$34,000,108.17	
9/7/2016	NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$32,032.00	\$34,000,108.17	
9/7/2016	PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$9,904,752.00	\$34,000,108.17	
SUBTOTAL						

*Contributor Codes
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 7 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)	I.D. Number 1386637
--------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/7/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,010,000.00	\$20,255,262.73	
9/7/2016	UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,148,576.00	\$34,000,108.17	
9/16/2016	MCLANE COMPANY, INC. Temple, TX 76504	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,700.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$54,600,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 8 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
	Page 9 of 207
I.D. Number 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA FORM 460
Page 10 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/12/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES	\$403,500.00	\$34,000,108.17	
7/12/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		POLLING AND FOCUS GROUPS	\$76,771.99	\$20,255,262.73	
7/13/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES (7/13/16-7/31/16)	\$119,525.60	\$34,000,108.17	
8/29/2016	FONTEM VENTURES USA, INC. Greensboro, NC 27408 Memo Reference: NON186	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		ESTIMATED CAMPAIGN SERVICES FOR (8/29/16-9/30/16)	\$250.00	\$1,500,250.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,265,627.99

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$1,265,627.99
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$1,265,627.99

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
	Page 11 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/1/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES, EMPLOYEE TIME AND EXPENSES (9/1/16-9/30/16)	\$232,394.79	\$34,000,108.17	
9/13/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME AND EXPENSES (09/01/16-09/30/16)	\$15,347.62	\$20,255,262.73	
7/29/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME AND EXPENSES (7/13/16 - 7/31/16)	\$9,198.87	\$20,255,262.73	
9/21/2016	CORE-MARK INTERNATIONAL, INC. South San Francisco, CA 94080	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		DECALS	\$8,671.51	\$9,307.09	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 12 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/29/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES	\$9,298.75	\$34,000,108.17	
8/1/2016	R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME AND EXPENSES (8/1/16-8/31/16)	\$13,944.25	\$20,255,262.73	
8/1/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES (8/1/16 - 8/31/16)	\$45,354.00	\$34,000,108.17	
9/12/2016	CORE-MARK INTERNATIONAL, INC. South San Francisco, CA 94080	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		MAILINGS	\$635.58	\$9,307.09	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes

IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460 Page 13 of 207 I.D. Number 1386637
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2016	MCLANE COMPANY, INC. Temple, TX 76504	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FLYERS	\$700.00	\$100,700.00	
7/12/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		EMPLOYEE TIME AND EXPENSES	\$72,835.50	\$34,000,108.17	
7/12/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		POLLING AND FOCUS GROUPS	\$252,424.53	\$34,000,108.17	
7/12/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES	\$4,775.00	\$34,000,108.17	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,265,627.99

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2016	CALIFORNIA FORM 460	
through	09/24/2016	Page 14 of 207	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL					
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Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460 Page 15 of 207 I.D. NUMBER 1386637
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES Sacramento, CA 95814	PRO			\$5,000.00
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648	CNS			\$15,000.00
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G		\$2,875.77

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$26,233,830.23
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$26,233,830.23

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through 09/24/2016		Page 16 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP Sacramento, CA 95814	CNS			\$25,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$204,579.50
DVC SOLUTIONS Sacramento, CA 95814			SEE SCHEDULE G	\$800,000.00
LANG, HANSEN, O'MALLEY AND MILLER Sacramento, CA 95814	CNS			\$10,000.00
MERIDIAN PACIFIC Sacramento, CA 95825			SEE SCHEDULE G	\$750.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
	Page 17 of 207
I.D. NUMBER 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FSB CORE STRATEGIES Sacramento, CA 95814	CNS		\$55,000.00
THE CATING GROUP Hallandale Beach, FL 33009	CNS		\$7,500.00
THE DOLPHIN GROUP Los Angeles, CA 90064	CNS		\$10,000.00
P.M. RESTAURANTS/CONSULTING INC. Yorba Linda, CA 92886	CNS		\$5,000.00
RUBEN BARRALES Del Mar, CA 92014	CNS		\$7,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 18 of 207
I.D. NUMBER 1386637		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	CNS			\$100,000.00
GCW MEDIA SERVICES Sacramento, CA 95814 Memo Reference: EXP136			SEE SCHEDULE G	\$627,385.85
GCW MEDIA SERVICES Sacramento, CA 95814 Memo Reference: EXP139			SEE SCHEDULE G	\$2,314,630.75
YOUNG IDEAS Boulder, CO 80303			SEE SCHEDULE G	\$283,213.01
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$110,715.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 19 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$408,464.25
GCW MEDIA SERVICES Sacramento, CA 95814 Memo Reference: EXP143			SEE SCHEDULE G	\$696,377.80
YOUNG IDEAS Boulder, CO 80303	CNS			\$20,000.00
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814	CNS			\$75,000.00
YOUNG IDEAS Boulder, CO 80303			SEE SCHEDULE G	\$13,803.45

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
Page 20 of 207	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MFOUR MOBILE RESEARCH, INC. Irvine, CA 92612		SEE SCHEDULE G	\$60,000.00
DVC SOLUTIONS Sacramento, CA 95814		SEE SCHEDULE G	\$225,000.00
RBW COMMUNICATIONS Sacramento, CA 95811	CNS		\$10,000.00
ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678		REIMBURSED EXPENSES	\$61.02
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814	CNS		\$75,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 21 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RBW COMMUNICATIONS Sacramento, CA 95811			REIMBURSED EXPENSES	\$183.60
FSB CORE STRATEGIES Sacramento, CA 95814	CNS			\$55,000.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	CNS			\$4,800.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$50,760.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$61,283.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 22 of 207
I.D. NUMBER 1386637		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$4,311.90
CALIFORNIANS VOTE GREEN Long Beach, CA 90802			SLATE MAILER	\$32,200.00
Committee ID: 1323171 CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041			SLATE MAILER	\$42,000.00
Committee ID: 1322246 EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009			SLATE MAILER	\$42,000.00
Committee ID: 1345655 LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677			SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$156,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through 09/24/2016		Page 23 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LATINO FAMILY VOTER GUIDE Long Beach, CA 90802			SLATE MAILER	\$36,400.00
Committee ID: 1386464 VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403			SLATE MAILER	\$49,000.00
Committee ID: 1355767 BUDGET WATCHDOGS NEWSLETTER Torrance, CA 90501			SLATE MAILER	\$126,000.00
Committee ID: 1345115 CALIFORNIA VOTER GUIDE Torrance, CA 90501			SLATE MAILER	\$70,000.00
Committee ID: 595004 COPS VOTER GUIDE INC. FOLSOM, CA 95630			SLATE MAILER	\$144,000.00
Committee ID: 599014				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 24 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY Torrance, CA 90501 Committee ID: 1345303			SLATE MAILER	\$98,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$35,000.00
CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE Torrance, CA 90501 Committee ID: 1368249			SLATE MAILER	\$42,000.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	CNS			\$4,800.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$42,643.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 25 of 207
I.D. NUMBER 1386637		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303		SEE SCHEDULE G	\$65,665.82
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G	\$855,704.25
ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678	CNS		\$11,250.00
GCW MEDIA SERVICES Sacramento, CA 95814 Memo Reference: EXP191		SEE SCHEDULE G	\$4,848,990.75
PACIFIC STANDARD PRINT Sacramento, CA 95818	LIT		\$500,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 26 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP Sacramento, CA 95814		SEE SCHEDULE G	\$2,725.57
MERIDIAN PACIFIC Sacramento, CA 95825	CNS		\$30,000.00
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814	CNS		\$75,000.00
YOUNG IDEAS Boulder, CO 80303		SEE SCHEDULE G	\$3,151.62
THE EAGLE GROUP Simi Valley, CA 93065	CNS		\$7,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through 09/24/2016		Page 27 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303	CNS			\$40,000.00
RBW COMMUNICATIONS Sacramento, CA 95811	CNS			\$1,091.31
THE CATING GROUP Hallandale Beach, FL 33009	CNS			\$7,500.00
MERIDIAN PACIFIC Sacramento, CA 95825			SEE SCHEDULE G	\$154,235.30
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$5,565.57

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 28 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648			SEE SCHEDULE G	\$752.51
RUBEN BARRALES Del Mar, CA 92014	MTG			\$250.00
ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678	CNS			\$7,500.00
THE DOLPHIN GROUP Los Angeles, CA 90064	CNS			\$15,000.00
VOTER/CONSUMER RESEARCH, INC. HOUSTON, TX 77068	POL			\$36,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
Page 29 of 207	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUBEN BARRALES Del Mar, CA 92014	CNS		\$7,500.00
YOUNG IDEAS Boulder, CO 80303	CNS		\$20,000.00
DVC SOLUTIONS Sacramento, CA 95814		SEE SCHEDULE G	\$938,000.00
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	CNS		\$50,000.00
LANG, HANSEN, O'MALLEY AND MILLER Sacramento, CA 95814	CNS		\$10,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through 09/24/2016		Page 30 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUBEN BARRALES Del Mar, CA 92014	CNS			\$11,250.00
THE CATING GROUP Hallandale Beach, FL 33009			SEE SCHEDULE G	\$849.30
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			SEE SCHEDULE G	\$143,196.94
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660			SLATE MAILER	\$5,200.00
Committee ID: 598041 BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$43,653.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 31 of 207
I.D. NUMBER 1386637		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
THE EAGLE GROUP Simi Valley, CA 93065	CNS			\$11,250.00
P.M. RESTAURANTS/CONSULTING INC. Yorba Linda, CA 92886	CNS			\$7,500.00
MILLER PUBLIC AFFAIRS GROUP Sacramento, CA 95814	CNS			\$25,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
Page 32 of 207	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC Sacramento, CA 95825	CNS			\$60,000.00
APEX STRATEGY GROUP, INC. El Dorado Hills, CA 95762	CNS			\$15,000.00
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648	CNS			\$5,000.00
AMERICAN VIEWPOINT Alexandria, VA 22314			SEE SCHEDULE G	\$46,034.86
YOUNG IDEAS Boulder, CO 80303			SEE SCHEDULE G	\$271,226.35

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
Page 33 of 207	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303			SEE SCHEDULE G	\$207,640.61
MERIDIAN PACIFIC Sacramento, CA 95825	PRT			\$320.50
MERIDIAN PACIFIC Sacramento, CA 95825			SEE SCHEDULE G	\$2,000,235.88
THE DOLPHIN GROUP Los Angeles, CA 90064	CNS			\$10,000.00
MERIDIAN PACIFIC Sacramento, CA 95825	PRT			\$330.28

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 34 of 207
I.D. NUMBER 1386637		

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC Sacramento, CA 95825			SEE SCHEDULE G	\$703,144.36
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$251,097.04
GCW MEDIA SERVICES Sacramento, CA 95814 Memo Reference: EXP333			SEE SCHEDULE G	\$5,674,185.20
BLACK CHAMBER OF COMMERCE OF ORANGE COUNTY Santa Ana, CA 92706	CVC			\$1,500.00
CALIFORNIA HISPANIC CHAMBERS OF COMMERCE Sacramento, CA 95814	CVC			\$10,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 35 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE LATINO COALITION Irvine, CA 92618	CVC			\$10,000.00
DVC SOLUTIONS Sacramento, CA 95814			SEE SCHEDULE G	\$250,000.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$43,653.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$43,653.00
MFOUR MOBILE RESEARCH, INC. Irvine, CA 92612	POL			\$25,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
Page 36 of 207	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678		REIMBURSED EXPENSES	\$38.34
MERIDIAN PACIFIC Sacramento, CA 95825	LIT		\$446.76
ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678	CNS		\$7,500.00
THE DOLPHIN GROUP Los Angeles, CA 90064		SEE SCHEDULE G	\$3,900.43
THE CATING GROUP Hallandale Beach, FL 33009		SEE SCHEDULE G	\$3,132.86

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 37 of 207
I.D. NUMBER 1386637		

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ERIC EISENHAMMER dba DAUNTLESS COMMUNICATIONS Roseville, CA 95678	CNS			\$7,500.00
APEX STRATEGY GROUP, INC. El Dorado Hills, CA 95762	CNS			\$20,000.00
THE EAGLE GROUP Simi Valley, CA 93065	CNS			\$7,500.00
LANG, HANSEN, O'MALLEY AND MILLER Sacramento, CA 95814	CNS			\$10,000.00
RUBEN BARRALES Del Mar, CA 92014			REIMBURSED EXPENSES	\$452.07

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 01/01/2016 through 09/24/2016		CALIFORNIA FORM 460 Page 38 of 207
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC Sacramento, CA 95825			SEE SCHEDULE G	\$1,473.00
GCW MEDIA SERVICES Sacramento, CA 95814			SEE SCHEDULE G	\$3,743.00
MERIDIAN PACIFIC Sacramento, CA 95825	CNS			\$30,000.00
RUBEN BARRALES Del Mar, CA 92014			REIMBURSED EXPENSES	\$384.95
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$122,890.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through 09/24/2016		Page 39 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$1,001,326.80
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648	CNS			\$5,000.00
MILLER PUBLIC AFFAIRS GROUP Sacramento, CA 95814	CNS			\$25,000.00
RBW COMMUNICATIONS Sacramento, CA 95811	CNS			\$10,000.00
BASELICE AND ASSOCIATES, INC. Austin, TX 78759	POL			\$120,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2016		
through 09/24/2016		Page 40 of 207
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
P.M. RESTAURANTS/CONSULTING INC. Yorba Linda, CA 92886	CNS			\$5,000.00

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SUBTOTAL \$26,233,830.23

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
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Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 41 of 207

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BUDGET WATCHDOGS NEWSLETTER Torrance, CA 90501	SLATE MAILER	\$0.00	\$31,500.00	\$0.00	\$31,500.00
Committee ID: 1345115 CALIFORNIA VOTER GUIDE Torrance, CA 90501	SLATE MAILER	\$0.00	\$17,500.00	\$0.00	\$17,500.00
Committee ID: 595004 COPS VOTER GUIDE INC. FOLSOM, CA 95630	SLATE MAILER	\$0.00	\$36,000.00	\$0.00	\$36,000.00
Committee ID: 599014					

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$549,106.03
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$549,106.03
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM 460

Page 42 of 207

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY Torrance, CA 90501	SLATE MAILER	\$0.00	\$24,500.00	\$0.00	\$24,500.00
Committee ID: 1345303 CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE Torrance, CA 90501	SLATE MAILER	\$0.00	\$10,500.00	\$0.00	\$10,500.00
Committee ID: 1368249 CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041	SLATE MAILER	\$0.00	\$10,500.00	\$0.00	\$10,500.00
Committee ID: 1322246 CALIFORNIANS VOTE GREEN Long Beach, CA 90802	SLATE MAILER	\$0.00	\$8,050.00	\$0.00	\$8,050.00
Committee ID: 1323171					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 01/01/2016
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**CALIFORNIA
FORM 460**

Page 43 of 207

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EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009	SLATE MAILER	\$0.00	\$10,500.00	\$0.00	\$10,500.00
Committee ID: 1345655					
LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677	SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$0.00	\$39,000.00	\$0.00	\$39,000.00
LATINO FAMILY VOTER GUIDE Long Beach, CA 90802	SLATE MAILER	\$0.00	\$9,100.00	\$0.00	\$9,100.00
Committee ID: 1386464					
VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403	SLATE MAILER	\$0.00	\$12,250.00	\$0.00	\$12,250.00
Committee ID: 1355767					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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**CALIFORNIA
FORM 460**

Page 44 of 207

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FSB CORE STRATEGIES Sacramento, CA 95814	LIT	\$0.00	\$332.50	\$0.00	\$332.50
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814	OFC	\$0.00	\$1,428.81	\$0.00	\$1,428.81
MILLER PUBLIC AFFAIRS GROUP Sacramento, CA 95814	OFC	\$0.00	\$473.59	\$0.00	\$473.59
ISOLUTION Sacramento, CA 95823	OFC	\$0.00	\$400.00	\$0.00	\$400.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM 460

Page 45 of 207

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RBW COMMUNICATIONS Sacramento, CA 95811	SEE SCHEDULE G	\$0.00	\$2,309.15	\$0.00	\$2,309.15
RBW COMMUNICATIONS Sacramento, CA 95811	SEE SCHEDULE G	\$0.00	\$199,833.00	\$0.00	\$199,833.00
APEX STRATEGY GROUP, INC. El Dorado Hills, CA 95762	SEE SCHEDULE G	\$0.00	\$3,964.24	\$0.00	\$3,964.24
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660	SLATE MAILER	\$0.00	\$1,300.00	\$0.00	\$1,300.00
Committee ID: 598041					

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM 460

Page 46 of 207

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC Sacramento, CA 95825	SEE SCHEDULE G	\$0.00	\$5,543.54	\$0.00	\$5,543.54
MERIDIAN PACIFIC Sacramento, CA 95825	SEE SCHEDULE G	\$0.00	\$9,086.58	\$0.00	\$9,086.58
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$8,345.42	\$0.00	\$8,345.42
GCW MEDIA SERVICES Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$2,573.72	\$0.00	\$2,573.72

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2016
through 09/24/2016

**CALIFORNIA
FORM 460**

Page 47 of 207

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RBW COMMUNICATIONS Sacramento, CA 95811	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
FSB CORE STRATEGIES Sacramento, CA 95814	CNS	\$0.00	\$55,000.00	\$0.00	\$55,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
FSB CORE STRATEGIES Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$1,483.98	\$0.00	\$1,483.98

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2016
through 09/24/2016

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$27,631.50	\$0.00	\$27,631.50
SUBTOTALS		\$0.00	\$549,106.03	\$0.00	\$549,106.03

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 49 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMERICAN VIEWPOINT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WALNUT CREEK MARRIOTT Walnut Creek, CA 94596	TRS			\$605.19
LOS ANGELES MARRIOTT BURBANK AIRPORT Burbank, CA 91505	TRS			\$771.48
AMERICAN AIRLINES Fort Worth, CA 76155	TRS			\$1,857.74

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3234.41

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 50 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
APEX STRATEGY GROUP, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$725.96
LUXE SUNSET BOULEVARD HOTEL Los Angeles, CA 90049	TRS			\$1,904.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2630.33

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 51 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CAPITOL MATRIX CONSULTING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MICHAEL GENEST Lincoln, CA 95648		SEE SCHEDULE G	\$5,752.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5752.51

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 52 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DVC SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BETH HERMAN Sacramento, CA 95818	WEB			\$3,075.00
GOOGLE INC. MOUNTAIN VIEW, CA 94043	WEB			\$260,781.38
FLASHREPORT Newport Beach, CA 92660	WEB			\$10,000.00
FACEBOOK, INC. Menlo Park, CA 94025	WEB			\$18,609.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$292465.39

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 53 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DVC SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
D-LISH DESIGN Roseville, CA 95747	WEB			\$8,583.36
GENE CAMPBELL Fair Oaks, CA 95628	WEB			\$3,390.00
IDMLOCO, LLC Sacramento, CA 95814	WEB			\$150,000.00
MEGAN LOWRY Woodland, CA 95695	WEB			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$162473.36

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 54 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DVC SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MICROSOFT BING Redmond, WA 98052	WEB			\$6,734.95
ANDREW NAYLOR Menlo Park, CA 94025	WEB			\$5,200.00
OPENTHINK TECHNOLOGY Sacramento, CA 95831	WEB			\$7,637.50
PANDORA Oakland, CA 94612	WEB			\$137,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$157272.45

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 55 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DVC SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G	\$298,755.00
MICHAEL SHORES Sacramento, CA 95818	WEB		\$6,110.00
TWITTER San Francisco, CA 94103	WEB		\$16,272.37
VERVE MEDIA GROUP Sacramento, CA 95825	WEB		\$925,229.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1246366.39

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 56 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
DVC SOLUTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PAUL WITTENBERG San Ramon, CA 94582	WEB			\$3,465.00
YAHOO, INC. Sunnyvale, CA 94089	WEB			\$2,750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6215.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 57 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
FSB CORE STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,103.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1103.92

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 58 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KALZ-FM Fresno, VA 93710	RAD			\$12,988.00
KBIG-FM BURBANK, CA 91505	RAD			\$88,102.50
KBLX-FM San Francisco, CA 94103	RAD			\$27,518.75
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$95,943.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$224553.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 59 of 207

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-FM Los Angeles, CA 90034	RAD			\$66,674.00
KCWR-FM Bakersfield, CA 93308	RAD			\$3,187.50
KDFO-FM Bakersfield, CA 93309	RAD			\$6,281.50
KEIB-AM Burbank, CA 91505	RAD			\$14,322.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$90465.50

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Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 60 of 207

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERN-AM Bakersfield, CA 93309	RAD			\$6,885.00
KFBK-AM SACRAMENTO, CA 95815	RAD			\$59,415.00
KFI-AM BURBAK, CA 91505	RAD			\$106,250.00
KFMB-AM San Diego, CA 92111	RAD			\$29,410.00

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TOTAL* \$201960.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 61 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-FM San Diego, CA 92111	RAD			\$25,330.00
KGB-FM San Diego, CA 92123	RAD			\$25,143.00
KGEO-AM Bakersfield, CA 93309	RAD			\$5,287.00
KGFM-FM Bakersfield, CA 93309	RAD			\$8,725.25

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TOTAL* \$64485.25

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 62 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$46,040.25
KHYL-FM SACRAMENTO, CA 95815	RAD			\$17,824.50
KIOI-FM San Francisco, CA 94107	RAD			\$50,196.75
KIOZ-FM San Diego, CA 92123	RAD			\$12,920.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$126981.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 63 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KISQ-FM SAN FRANCISCO, CA 94107	RAD			\$32,300.00
KJFX-FM Fresno, CA 93710	RAD			\$7,242.00
KJWL-FM Fresno, CA 93721	RAD			\$6,579.00
KKBB-FM Bakersfield, CA 93308	RAD			\$7,871.00

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TOTAL* \$53992.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 64 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKDO-FM Sacramento, CA 95841	RAD			\$17,616.25
KKGO-FM Los Angeles, CA 90025	RAD			\$52,147.50
KLAC-AM Burbank, CA 91505	RAD			\$23,613.00
KLLC-FM San Francisco, CA 94111	RAD			\$64,430.00

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TOTAL* \$157806.75

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 65 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM Los Angeles, CA 90016	RAD			\$52,105.00
KMEL-FM San Francisco, CA 94107	RAD			\$27,123.50
KMGV-FM FRESNO, CA 93711	RAD			\$9,656.00
KMJ-AM FRESNO, CA 93711	RAD			\$18,411.00

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TOTAL* \$107295.50

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from	01/01/2016	
through	09/24/2016	Page 66 of 207

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KMYI-FM San Diego, CA 92123	RAD			\$43,860.00
KNBR-AM San Francisco, CA 94105	RAD			\$82,365.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$54,038.75
KNX-AM LOS ANGELES, CA 90036	RAD			\$95,336.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$275,599.75

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 67 of 207

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$14,824.00
KOGO-AM SAN DIEGO, CA 92123	RAD			\$18,462.00
KOIT-FM San Francisco, CA 94103	RAD			\$64,132.50
KOST-FM BURBANK, CA 91505	RAD			\$122,553.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$219971.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 68 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQJK-FM Sacramento, CA 95815	RAD			\$17,272.00
KRBQ-FM San Francisco, CA 94103	RAD			\$30,047.50
KRJK-FM Bakersfield, CA 93308	RAD			\$4,624.00
KRTH-FM Los Angeles, CA 90036	RAD			\$102,505.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$154449.25

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 69 of 207

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRXQ-FM Sacramento, CA 95841	RAD			\$23,290.00
KSAN-FM San Francisco, CA 94105	RAD			\$39,712.00
KSEG-FM Sacramento, CA 95841	RAD			\$82,747.50
KSFM-FM Sacramento, CA 95815	RAD			\$8,126.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$153875.50

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SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 70 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM San Francisco, CA 94105	RAD			\$34,259.25
KSKS-FM FRESNO, CA 93711	RAD			\$12,784.00
KSOF-AM Fresno, CA 93710	RAD			\$12,087.00
KSON-FM San Diego, CA 92108	RAD			\$31,199.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$90329.50

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 71 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-AM SACRAMENTO, CA 95815	RAD			\$22,180.75
KSWD-FM Los Angeles, CA 90036	RAD			\$41,310.00
KTWV-FM Los Angeles, CA 90036	RAD			\$71,871.75
KUZZ-FM Bakersfield, CA 93308	RAD			\$23,970.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$159332.50

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 72 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KWYE-FM Fresno, CA 93711	RAD			\$7,798.75
KXSN-FM San Diego, CA 92108	RAD			\$35,283.50
KYLD-FM San Francisco, CA 94107	RAD			\$38,568.75
KYMX-FM Sacramento, CA 95815	RAD			\$47,247.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$128898.25

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 73 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYXY-FM SAN DIEGO, CA 92111	RAD			\$33,192.50
XHRM-FM San Diego, CA 92121	RAD			\$39,397.50
XPRS-AM San Diego, CA 92121	RAD			\$14,985.50
XPRS-FM San Diego, CA 92121	RAD			\$17,059.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$104635.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 74 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK Sacramento, CA 90025	WEB			\$300,786.95
NCC Los Angeles, CA 90025	TEL			\$326,598.90
ADLINK Sacramento, CA 90025	WEB			\$343,672.00
NCC Los Angeles, CA 90025	TEL			\$352,705.80

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TOTAL* \$1323763.65

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 75 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK Sacramento, CA 90025	TEL			\$449,674.65
COMCAST SPORTSNET San Francisco, CA 94107	TEL			\$59,160.00
FOX SPORTS Los Angeles, CA 90015	TEL			\$201,173.75
KABC AM LOS ANGELES, CA 94111	RAD			\$4,143.75

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TOTAL* \$714152.15

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 76 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV GLENDAL, CA 91201	TEL			\$519,095.00
KALZ-FM Fresno, VA 93710	RAD			\$2,269.50
KBCW-TV San Francisco, CA 94111	TEL			\$8,500.00
KBIG-FM BURBANK, CA 91505	RAD			\$13,005.00

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TOTAL* \$542869.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 77 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBLX-FM San Francisco, CA 94103	RAD			\$6,290.00
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$53,720.00
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$20,400.00
KCBS-FM Los Angeles, CA 90034	RAD			\$13,812.50

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TOTAL* \$94222.50

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 78 of 207

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV LOS ANGELES, CA 90028	TEL			\$361,930.00
KCOP-TV LOS ANGELES, CA 90025	TEL			\$30,706.25
KCRA-TV SACRAMENTO, CA 95814	TEL			\$201,875.00
KCWR-FM Bakersfield, CA 93308	RAD			\$680.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$595191.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 79 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM Bakersfield, CA 93309	RAD			\$1,377.00
KDOC-TV IRVINE, CA 92614	TEL			\$55,930.00
KEIB-AM Burbank, CA 91505	RAD			\$3,485.00
KERN-AM Bakersfield, CA 93309	RAD			\$1,377.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$62169.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 80 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM SACRAMENTO, CA 95815	RAD			\$14,790.00
KFI-AM BURBAK, CA 91505	RAD			\$22,355.00
KFMB-AM San Diego, CA 92111	RAD			\$6,035.00
KFMB-FM San Diego, CA 92111	RAD			\$4,993.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$48173.75

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FPPC Form 460 (June/01)
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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 81 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL			\$96,453.75
KGB-FM San Diego, CA 92123	RAD			\$5,006.50
KGEO-AM Bakersfield, CA 93309	RAD			\$1,054.00
KGFM-FM Bakersfield, CA 93309	RAD			\$1,598.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$104112.25

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 82 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$10,093.75
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$172,975.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$54,082.10
KHYL-FM SACRAMENTO, CA 95815	RAD			\$3,247.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$240397.85

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 83 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV SAN JOSE, CA 95131	TEL			\$15,933.25
KIOI-FM San Francisco, CA 94107	RAD			\$10,523.00
KISQ-FM SAN FRANCISCO, CA 94107	RAD			\$6,800.00
KJFX-FM Fresno, CA 93710	RAD			\$1,564.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$34820.25

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 84 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJWL-FM Fresno, CA 93721	RAD			\$1,147.50
KKBB-FM Bakersfield, CA 93308	RAD			\$1,904.00
KKDO-FM Sacramento, CA 95841	RAD			\$2,975.00
KKGO-FM Los Angeles, CA 90025	RAD			\$10,221.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16247.75

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 85 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLAC-AM Burbank, CA 91505	RAD			\$10,948.00
KLCC-FM San Francisco, CA 94111	RAD			\$12,503.50
KLOS-FM Los Angeles, CA 90016	RAD			\$23,162.50
KMAX-TV SACRAMENTO, CA 95815	TEL			\$22,576.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$69190.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 86 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEL-FM San Francisco, CA 94107	RAD			\$8,500.00
KMGV-FM FRESNO, CA 93711	RAD			\$2,057.00
KMJ-AM FRESNO, CA 93711	RAD			\$4,071.50
KMYI-FM San Diego, CA 92123	RAD			\$9,817.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24446.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 87 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV BURBANK, CA 91523	TEL			\$359,805.00
KNBR-AM San Francisco, CA 94105	RAD			\$17,340.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$10,285.00
KNSD-TV SAN DIEGO, CA 92111	TEL			\$97,614.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$485044.00

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FPPC Form 460 (June/01)
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 88 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KNTV-TV SAN JOSE, CA 95131	TEL			\$176,744.75
KNX-AM LOS ANGELES, CA 90036	RAD			\$16,388.00
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$2,941.00
KOFY-TV San Francisco, CA 94124	TEL			\$3,867.50

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TOTAL* \$199941.25

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 89 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO-AM SAN DIEGO, CA 92123	RAD			\$3,927.00
KOIT-FM San Francisco, CA 94103	RAD			\$12,367.50
KOST-FM BURBANK, CA 91505	RAD			\$20,616.75
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$124,312.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$161223.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 90 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$182,346.25
KQCA-TV SACRAMENTO, CA 95814	TEL			\$17,000.00
KQJK-FM Sacramento, CA 95815	RAD			\$4,037.50
KRBQ-FM San Francisco, CA 94103	RAD			\$5,950.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$209333.75

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 91 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRJK-FM Bakersfield, CA 93308	RAD			\$1,054.00
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$18,704.25
KRTH-FM Los Angeles, CA 90036	RAD			\$20,952.50
KRXQ-FM Sacramento, CA 95841	RAD			\$2,507.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$43218.25

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 92 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSAN-FM San Francisco, CA 94105	RAD			\$6,689.50
KSEG-FM Sacramento, CA 95841	RAD			\$16,320.00
KSFO-AM San Francisco, CA 94105	RAD			\$6,209.25
KSKS-FM FRESNO, CA 93711	RAD			\$2,550.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$31768.75

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 93 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSOE-AM Fresno, CA 93710	RAD			\$2,031.50
KSON-FM San Diego, CA 92108	RAD			\$5,941.50
KSTE-AM SACRAMENTO, CA 95815	RAD			\$4,556.00
KSWB-TV SAN DIEGO, CA 92111	TEL			\$44,654.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$57183.75

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 94 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWD-FM Los Angeles, CA 90036	RAD			\$9,180.00
KTLA-TV LOS ANGELES, CA 90025	TEL			\$81,515.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$176,723.50
KTVU-TV OAKLAND, CA 94607	TEL			\$142,672.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$410091.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 95 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTWV-FM Los Angeles, CA 90036	RAD			\$12,966.75
KTXL-TV SACRAMENTO, CA 95820	TEL			\$62,279.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$37,259.75
KUZZ-FM Bakersfield, CA 93308	RAD			\$4,556.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$117062.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 96 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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KVME-TV Irvine, CA 92614	TEL			\$20,145.00
KWYE-FM Fresno, CA 93711	RAD			\$1,848.75
KXSN-FM San Diego, CA 92108	RAD			\$7,616.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$49,516.75

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TOTAL* \$79126.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 97 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYLD-FM San Francisco, CA 94107	RAD			\$6,409.00
KYMX-FM Sacramento, CA 95815	RAD			\$9,868.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$6,162.50
NCC Los Angeles, CA 90025	TEL			\$465,094.50

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TOTAL* \$487534.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 98 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NCRA-TV Sacramento, CA 95814	TEL			\$5,865.00
XHRM-FM San Diego, CA 92121	RAD			\$8,712.50
XPRS-AM San Diego, CA 92121	RAD			\$3,255.50
XPRS-FM San Diego, CA 92121	RAD			\$3,298.00

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TOTAL* \$21131.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 99 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ADLINK Sacramento, CA 90025	TEL			\$596,827.50
COMCAST SPORTSNET Universal City, CA 91608	TEL			\$59,160.00
FOX SPORTS Los Angeles, CA 90015	TEL			\$208,547.50
KABC AM LOS ANGELES, CA 94111	RAD			\$8,287.50

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TOTAL* \$872822.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 100 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV GLENDAL, CA 91201	TEL			\$544,680.00
KALZ-FM Fresno, VA 93710	RAD			\$4,539.00
KBCW-TV San Francisco, CA 94111	TEL			\$8,202.50
KBIG-FM BURBANK, CA 91505	RAD			\$37,548.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$594970.25

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 101 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBLX-FM San Francisco, CA 94103	RAD			\$12,580.00
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$58,862.50
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$40,800.00
KCBS-FM Los Angeles, CA 90034	RAD			\$29,665.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$141907.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 102 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-TV LOS ANGELES, CA 90028	TEL			\$433,287.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$30,408.75
KCRA-TV SACRAMENTO, CA 95814	TEL			\$166,600.00
KCWR-FM Bakersfield, CA 93308	RAD			\$1,360.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$631656.25

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 103 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM Bakersfield, CA 93309	RAD			\$2,754.00
KDOC-TV IRVINE, CA 92614	TEL			\$59,160.00
KEIB-AM Burbank, CA 91505	RAD			\$6,970.00
KERN-AM Bakersfield, CA 93309	RAD			\$2,754.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$71638.00

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 104 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM SACRAMENTO, CA 95815	RAD			\$29,580.00
KFI-AM BURBAK, CA 91505	RAD			\$40,630.00
KFMB-AM San Diego, CA 92111	RAD			\$12,070.00
KFMB-FM San Diego, CA 92111	RAD			\$9,987.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$92267.50

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 105 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL			\$98,260.00
KGB-FM San Diego, CA 92123	RAD			\$10,013.00
KGEO-AM Bakersfield, CA 93309	RAD			\$2,108.00
KGFM-FM Bakersfield, CA 93309	RAD			\$3,196.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$113577.00

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 106 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$20,187.50
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$191,845.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$64,430.85
KHYL-FM SACRAMENTO, CA 95815	RAD			\$6,494.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$282957.35

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 107 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KICU-TV Oakland, CA 94607	TEL			\$16,315.75
KIOI-FM San Francisco, CA 94107	RAD			\$21,046.00
KIOZ-FM San Diego, CA 92123	RAD			\$680.00
KISO-FM San Francisco, CA 94107	RAD			\$13,600.00

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TOTAL* \$51641.75

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 108 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJFX-FM Fresno, CA 93710	RAD			\$3,128.00
KJWL-FM Fresno, CA 93721	RAD			\$2,295.00
KKBB-FM Bakersfield, CA 93308	RAD			\$3,808.00
KKDO-FM Sacramento, CA 95841	RAD			\$5,950.00

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TOTAL* \$15181.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 109 of 207

SEE INSTRUCTIONS ON REVERSE

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KKGO-FM Los Angeles, CA 90025	RAD			\$16,745.00
KLAC-AM Burbank, CA 91505	RAD			\$21,658.00
KLLC-FM San Francisco, CA 94111	RAD			\$25,007.00
KLOS-FM Los Angeles, CA 90016	RAD			\$23,885.00

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TOTAL* \$87295.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 110 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV SACRAMENTO, CA 95815	TEL			\$22,550.50
KMEL-FM San Francisco, CA 94107	RAD			\$12,418.50
KMGV-FM FRESNO, CA 93711	RAD			\$4,114.00
KMJ-AM FRESNO, CA 93711	RAD			\$8,143.00

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TOTAL* \$47226.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 111 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMYI-FM San Diego, CA 92123	RAD			\$19,635.00
KNBC-TV Universal City, CA 91608	TEL			\$225,675.00
KNBR-AM San Francisco, CA 94105	RAD			\$12,818.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$20,570.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$278698.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 112 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV San Diego, CA 92101	TEL			\$73,474.00
KNTV-TV San Jose, CA 95131	TEL			\$172,490.50
KNX-AM LOS ANGELES, CA 90036	RAD			\$34,612.00
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$5,882.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$286458.50

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 113 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOCA-TV Sacramento, CA 95814	TEL			\$21,037.50
KOFY-TV San Francisco, CA 94124	TEL			\$4,866.25
KOGO-AM SAN DIEGO, CA 92123	RAD			\$6,596.00
KOIT-FM San Francisco, CA 94103	RAD			\$17,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$49499.75

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 114 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOST-FM BURBANK, CA 91505	RAD			\$46,971.00
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$133,258.75
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$194,522.50
KQJK-FM Sacramento, CA 95815	RAD			\$8,075.00

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TOTAL* \$382827.25

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 115 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRBO-FM San Francisco, CA 94103	RAD			\$34,680.00
KRJK-FM Bakersfield, CA 93308	RAD			\$2,108.00
KRON-TV San Francisco, CA 94109	TEL			\$20,633.75
KRTH-FM Los Angeles, CA 90036	RAD			\$41,905.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$99326.75

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 116 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRXQ-FM Sacramento, CA 95841	RAD			\$5,015.00
KSAN-FM San Francisco, CA 94105	RAD			\$24,735.00
KSEG-FM Sacramento, CA 95841	RAD			\$32,640.00
KSFO-AM San Francisco, CA 94105	RAD			\$11,900.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$74290.00

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Schedule G

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Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 117 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM FRESNO, CA 93711	RAD			\$5,100.00
KSOF-AM Fresno, CA 93710	RAD			\$4,063.00
KSON-FM San Diego, CA 92108	RAD			\$7,854.00
KSTE-AM SACRAMENTO, CA 95815	RAD			\$9,112.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26129.00

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 118 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB-TV SAN DIEGO, CA 92111	TEL			\$59,130.25
KSWD-FM Los Angeles, CA 90036	RAD			\$18,360.00
KTLA-TV LOS ANGELES, CA 90025	TEL			\$79,602.50
KTTV-TV LOS ANGELES, CA 90025	TEL			\$271,158.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$428251.25

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 119 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV OAKLAND, CA 94607	TEL			\$180,030.00
KTWV-FM Los Angeles, CA 90036	RAD			\$24,913.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$76,517.00
KUSI-TV SAN DIEGO, CA 92123	TEL			\$42,308.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$323769.25

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 120 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KUZZ-FM Bakersfield, CA 93308	RAD			\$9,112.00
KVME-TV Irvine, CA 92614	TEL			\$20,570.00
KWYE-FM Fresno, CA 93711	RAD			\$3,697.50
KXSN-FM San Diego, CA 92108	RAD			\$11,883.00

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TOTAL* \$45262.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 121 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KXTV-TV SACRAMENTO, CA 95818	TEL			\$77,430.75
KYLD-FM San Francisco, CA 94107	RAD			\$13,379.00
KYMX-FM Sacramento, CA 95815	RAD			\$19,737.00
KYXY-FM SAN DIEGO, CA 92111	RAD			\$15,232.00

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TOTAL* \$125778.75

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 122 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Los Angeles, CA 90025	TEL			\$508,628.10
NCRA-TV Sacramento, CA 95814	TEL			\$5,865.00
XHRM-FM San Diego, CA 92121	RAD			\$12,325.00
XPRS-AM San Diego, CA 92121	RAD			\$17,425.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$544243.10

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 123 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XPRS-FM San Diego, CA 92121	RAD			\$6,511.00
DIGITAL MEDIA SERVICES New York, NY 10016			DIGITAL MEDIA	\$2,163.00
PELCO HD New York, NY 10016			DIGITAL MEDIA	\$1,167.00
DIGITAL MEDIA SERVICES New York, NY 10016			DIGITAL MEDIA	\$1,333.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11174.50

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 124 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX CORPORATION Memphis, TN 38120	OFC			\$1,240.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1240.22

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 125 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MICHAEL GENEST

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$517.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$517.98

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 126 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ELIZABETH HANSELL

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$2,019.80

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TOTAL* \$2019.80

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 127 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MERIDIAN PACIFIC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MAGMA CREATIVE ROSEVILLE, CA 95678	WEB			\$525.00
AXIOM/LIVERAMP San Francisco, CA 94104			DIGITAL VOTER FILE	\$114,000.00
JEREMY SYKES Sacramento, CA 95817	PRT			\$1,573.07
PACIFIC OIL CONFERENCE Sacramento, CA 95834	MTG			\$2,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$118298.07

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 128 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$20,117.65
MAGMA CREATIVE ROSEVILLE, CA 95678	LIT			\$1,000.00
MAGMA CREATIVE ROSEVILLE, CA 95678	LIT			\$1,000.00
PIONEER ENTERPRISES Santa Ana, CA 92705			SEE SCHEDULE G	\$1,540,618.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1562736.64

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 129 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PIONEER ENTERPRISES Santa Ana, CA 92705			SEE SCHEDULE G	\$540,838.79
POLITICAL DATA INC. BURBANK, CA 91502	LIT			\$33,320.37
POLITICAL DATA INC. BURBANK, CA 91502	LIT			\$11,696.02
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$255,045.45

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$840900.63

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 130 of 207

SEE INSTRUCTIONS ON REVERSE

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REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$89,649.58
JEREMY SYKES Sacramento, CA 95817	LIT			\$1,473.00
APCA, INC. Milpitas, CA 95035	MTG			\$700.00
BEVERLY HILLS PHOTOGRAPHY Beverly Hills, CA 90211	PRT			\$1,875.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$93697.58

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 131 of 207

SEE INSTRUCTIONS ON REVERSE

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MERIDIAN PACIFIC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FREEMAN Dallas, TX 75235	MTG			\$580.37
JAMES OTTEM Sacramento, CA 95826		SEE SCHEDULE G		\$4,039.17
JAMES OTTEM Sacramento, CA 95826		SEE SCHEDULE G		\$1,907.80

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TOTAL* \$6527.34

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 132 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MFOUR MOBILE RESEARCH, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESEARCH NOW Plano, TX 75024	POL			\$4,125.25

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TOTAL* \$4125.25

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 133 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MILLER PUBLIC AFFAIRS GROUP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,039.94
TVEYES INC. Fairfield, CT 06824	WEB			\$1,380.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2419.94

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 134 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
JAMES OTTEM

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AVIS RENT A CAR Phoenix, AZ 85034	TRS			\$906.77
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,077.94
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,904.34
JW MARRIOTT Los Angeles, CA 90015	TRS			\$643.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4532.65

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Schedule G

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SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 135 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PIONEER ENTERPRISES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER SANTA ANA, CA 92705	POS			\$336,260.58
US POSTMASTER SANTA ANA, CA 92705	POS			\$957,960.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1294221.22

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 136 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RBW COMMUNICATIONS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN NEWS San Diego, CA 92117	PRT			\$4,000.00
WESTSIDE STORY NEWSPAPER San Bernardino, CA 92401	PRT			\$6,900.00
COMPTON HERALD Torrance, CA 90502			DIGITAL MEDIA	\$5,400.00
FRESNO BLACK VOICE NEWS Riverside, CA 92501			DIGITAL MEDIA	\$2,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19000.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 137 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IE VOICE Riverside, CA 92501	PRT			\$11,124.80
INGLEWOOD TODAY Inglewood, CA 90301	PRT			\$3,966.00
INLAND VALLEY NEWS Upland, CA 91786	PRT			\$5,248.00
LA BLACK VOICE NEWS San Bernardino, CA 92404		DIGITAL MEDIA		\$4,350.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24688.80

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 138 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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LA FOCUS Inglewood, CA 90301	PRT			\$3,537.50
LA WAVE NEWSPAPER DIGITAL Los Angeles, CA 90010		DIGITAL MEDIA		\$10,000.00
LONG BEACH TIMES Long Beach, CA 90802	PRT			\$5,280.00
LOS ANGELES SENTINEL Los Angeles, CA 90008	PRT			\$9,312.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$28129.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 139 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ONME NEWS NETWORK San Diego, CA 92117			DIGITAL MEDIA	\$3,000.00
OUR WEEKLY LOS ANGELES Los Angeles, CA 90047	PRT			\$15,899.20
PACE NEWS Los Angeles, CA 90043	PRT			\$2,980.00
PASADENA JOURNAL Pasadena, CA 91104	PRT			\$5,150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27029.20

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 140 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POST NEWS GROUP Oakland, CA 94612	PRT			\$6,000.00
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814			SEE SCHEDULE G	\$26,065.17
SAC BLACK NEWS Sacramento, CA 95817			DIGITAL MEDIA	\$3,800.00
SACRAMENTO OBSERVER Sacramento, CA 95817	PRT			\$7,826.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$43691.17

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 141 of 207

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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SAN DIEGO BLACK VOICE San Diego, CA 92115			DIGITAL MEDIA	\$4,900.00
SAN DIEGO MONITOR Lemon Grove, CA 91945	PRT			\$1,400.00
SEASIDE POST NEWS SENTINEL Seaside, CA 93955	PRT			\$1,775.96
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,010.90

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TOTAL* \$9086.86

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 142 of 207

SEE INSTRUCTIONS ON REVERSE

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SUN REPORTER San Francisco, CA 94124	PRT			\$18,000.00
TRI COUNTY SENTRY Oxnard, CA 93030	PRT			\$3,753.00
BLACK BUSINESS JOURNAL Austin, TX 78759	PRT			\$4,800.00

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TOTAL* \$26553.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 143 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$5,868.10
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$22,412.40
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$63,761.36
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$22,412.40

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TOTAL* \$114454.26

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 144 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$63,761.36
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$26,065.17
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$6,516.29
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$6,907.88

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$103250.70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 145 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$6,907.88
CROWN LIMOUSINE Los Angeles, CA 90066	TRS			\$641.50
SACRAMENTO AIR CHARTER, INC. Lincoln, CA 95648	TRS			\$2,790.40
WESTIN HOTELS AND RESORTS Los Angeles, CA 90045	TRS			\$880.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11219.78

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 146 of 207

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$7,665.09
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$7,665.09
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$81,692.85
GCW MEDIA SERVICES Sacramento, CA 95814			COMMISSION	\$54,461.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$151484.93

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 147 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$81,692.85
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$27,230.95
GODADDY.COM, INC. SCOTTSDALE, AZ 85260	WEB			\$2,335.77
UNIVERSAL LIMOUSINE SACRAMENTO, CA 95691	TRS			\$540.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$111799.57

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 148 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$22,143.03
GCW MEDIA SERVICES Sacramento, CA 95814			COMMISSION	\$14,762.02
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$22,143.03
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$7,381.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66429.09

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 149 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$8,003.85
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$8,003.85
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$24,578.04
GCW MEDIA SERVICES Sacramento, CA 95814			COMMISSION	\$16,385.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$56971.10

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 150 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$24,578.04
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$8,192.68
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$171,140.85
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$1,855.77

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$205767.34

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 151 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES Sacramento, CA 95814			COMMISSION	\$114,093.90
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$171,140.85
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$1,855.77
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$57,046.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$344137.47

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 152 of 207

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$5,029.41
GODADDY.COM, INC. SCOTTSDALE, AZ 85260	WEB			\$3,600.00
RUSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$5,029.41
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$82,987.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$96646.32

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 153 of 207

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RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$82,987.50
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$200,265.36
GCW MEDIA SERVICES Sacramento, CA 95814			COMMISSION	\$133,510.24
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$200,265.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$617028.46

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 154 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$66,755.12
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$5,868.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$72623.22

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SCHEDULE G

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM **460**

Page 155 of 207

SEE INSTRUCTIONS ON REVERSE

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RUSSO MCGARTY AND ASSOCIATES INC.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PSP Sacramento, CA 95815	PRT			\$8,345.42
PSP Sacramento, CA 95815	PRT			\$143,196.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$151542.36

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 156 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
THE CATING GROUP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LONG BEACH MARRIOTT Long Beach, CA 90815	TRS			\$781.40
HILTON LOS ANGELES AIRPORT Los Angeles, CA 90045	TRS			\$875.89
JETBLUE AIRWAYS Long Island City, NY 11101	TRS			\$849.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2506.59

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 157 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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THE DOLPHIN GROUP

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ELIZABETH HANSELL Los Angeles, CA 94901			SEE SCHEDULE G	\$2,829.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2829.55

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 158 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

THINKFILM

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SPORTSMEN'S LODGE Los Angeles, CA 91604	TEL			\$1,769.70
SPORTSMEN'S LODGE Los Angeles, CA 91604	TEL			\$3,077.16
THE ORCHARD, INC West Hollywood, CA 90046	TEL			\$3,000.00
GARLAND HOTEL Los Angeles, CA 91604	TEL			\$2,689.06

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10535.92

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 159 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GARLAND HOTEL Los Angeles, CA 91604	TEL			\$3,866.88

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TOTAL* \$3866.88

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 160 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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JEFF BARBER Torrance, CA 90504	TEL			\$4,304.98
SELENE BARBER Torrance, CA 90504	TEL			\$2,293.42
JOE BECKER Annapolis, MD 21409	TEL			\$11,250.00
DAVID BEDESKY Kagel Canyon, CA 91342	TEL			\$1,300.00

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TOTAL* \$19148.40

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 161 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CHARLES BENNETT Los Angeles, CA 90036	TEL			\$1,500.00
CAST LOCATIONS Los Angeles, CA 90004	TEL			\$8,550.00
LAWRENCE DOTSON Los Angeles, CA 90008	TEL			\$750.00
EKSTASIS FILMS Los Angeles, CA 90066	TEL			\$3,598.82

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TOTAL* \$14398.82

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 162 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EXPECTING MODELS Woodland Hills, CA 91364	TEL			\$1,800.00
GET REAL CASTING, INC Boerne, TX 78006	TEL			\$777.50
GREEN SETS, INC North Hollywood, CA 91605	TEL			\$633.29
HMH CASTING Los Angeles, CA 90004	TEL			\$5,250.00

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TOTAL* \$8460.79

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 163 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAY HO Anaheim, CA 92802	TEL			\$700.00
HOLLYWOOD RENTALS / FUEL Sylmar, CA 91342	TEL			\$6,241.91
RICH JARVIS Simi Valley, CA 93065	TEL			\$2,000.00
JENNIE COOKS Los Angeles, CA 90065	TEL			\$2,052.88

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TOTAL* \$10994.79

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 164 of 207

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JUICE STUDIOS Santa Monica, CA 90404	TEL			\$1,080.00
JOSEPH KAID Reseda, CA 91335	TEL			\$780.00
KESLOW CAMERA Culver City, CA 90232	TEL			\$5,500.00
KEVIN LANKE Redondo Beach, CA 90277	TEL			\$675.00

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TOTAL* \$8035.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 165 of 207

SEE INSTRUCTIONS ON REVERSE

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ERIC LARSON Orange, CA 92867	TEL			\$645.00
LORNA LESLIE Aqua Dulce, CA 91390	TEL			\$775.00
MARK MARGULIES MAMMOTH LAKES, CA 93546	TEL			\$1,610.00
THERESA MARTH Valley Villiage, CA 91607	TEL			\$10,000.00

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TOTAL* \$13030.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 166 of 207

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROLAND MARTINEZ Pasadena, CA 91103	TEL			\$1,348.75
MIKE MCGEE Sherman Oaks, CA 91411	TEL			\$750.00
MARIA MENDOZA Hacienda Heights, CA 91745	TEL			\$4,550.00
PACIFIC PRODUCTION SERVICES Los Angeles, CA 90033	TEL			\$1,497.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8145.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 167 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOUNG IDEAS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PANTHEON/TAG MODELS Los Angeles, CA 90067	TEL			\$1,800.00
POST MODERN COMPANY Denver, CO 80205	TEL			\$2,552.50
QUIXOTE West Hollywood, CA 90046	TEL			\$983.31
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G		\$22,569.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27905.43

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 168 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NICHOLAS RINI Buena Park, CA 90620	TEL			\$645.00
LIA ROBIN Valencia, CA 91355	TEL			\$500.00
KATHLEEN ROTOLO North Hollywood, CA 91602	TEL			\$500.00
MELISA SANCHEZ San Pedro, CA 90731	TEL			\$1,200.00

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TOTAL* \$2845.00

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 169 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SET STUFF Hollywood, CA 90038	TEL			\$717.30
SKYWEST AIRLINES St. George, UT 84790	TEL			\$710.70
SO CAL INDUSTRIES City Of Industry, CA 91746	TEL			\$600.00
TIM SORONEN Los Angeles, CA 90027	TEL			\$671.88

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TOTAL* \$2699.88

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 170 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ST.MARYS/ST. ATHANASIUS CHURCH Northridge, CA 91325	TEL			\$500.00
THE ORCHARD, INC West Hollywood, CA 90046	TEL			\$1,600.00
THINKFILM Annapolis, MD 21409			SEE SCHEDULE G	\$2,689.06
KEVIN THOMPSON San Rafael, CA 94903	TEL		ESTIMATE	\$7,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11789.06

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 171 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MAX ZAROU Simi Valley, CA 91352	TEL			\$550.00
MIKE MCGEE Sherman Oaks, CA 91411	TEL			\$750.00
MATTHEW MEHL Newhall, CA 91321	TEL			\$650.00
MARIA MENDOZA Hacienda Heights, CA 91745	TEL			\$700.00

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TOTAL* \$2650.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 172 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MIDWAY - MINI VAN North Hollywood, CA 91602	TEL			\$513.70
PACIFIC PRODUCTION SERVICES Los Angeles, CA 90033	TEL			\$1,919.00
POST MODERN COMPANY Denver, CO 80205	TEL			\$3,582.50
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G		\$30,784.03

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$36799.23

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 173 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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REMMET STUDIOS Canoga Park, CA 91304	TEL			\$3,050.00
KEVIN ROBERTS Los Angeles, CA 90027	TEL			\$4,150.00
LIA ROBIN Valencia, CA 91355	TEL			\$500.00
SET STUFF Hollywood, CA 90038	TEL			\$621.44

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TOTAL* \$8321.44

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 174 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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TIM SHINKLE Long Beach, CA 90803	TEL			\$1,948.00
SEAN SMITH Los Angeles, CA 90016	TEL			\$650.00
SPELLMAN DESK Sun Valley, CA 91352	TEL			\$1,747.97
MATT STEWART North Hollywood, CA 91601	TEL			\$900.00

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TOTAL* \$5245.97

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 175 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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THE ORCHARD, INC West Hollywood, CA 90046	TEL			\$850.00
THINKFILM Annapolis, MD 21409			SEE SCHEDULE G	\$3,077.16
KEVIN THOMPSON San Rafael, CA 94903	TEL		ESTIMATE	\$10,500.00
AVANT ARTISTS LLC Woodland Hills, CA 91367	RAD			\$3,600.00

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TOTAL* \$18027.16

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 176 of 207

SEE INSTRUCTIONS ON REVERSE

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JUICE STUDIOS Santa Monica, CA 90404	RAD			\$3,403.00
THERESA MARTH Valley Villiage, CA 91607	RAD			\$2,000.00
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		COMMISSION		\$720.18
ANNETICIPATION/ANNE TURK San Bernardino, CA 92407	TEL			\$2,300.00

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TOTAL* \$8423.18

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 177 of 207

SEE INSTRUCTIONS ON REVERSE

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AVON Los Angeles, CA 90038	TEL			\$1,113.04
JEFF BARBER Torrance, CA 90504	TEL			\$3,425.90
SELENE BARBER Torrance, CA 90504	TEL			\$1,719.85
JOE BECKER Annapolis, MD 21409	TEL			\$11,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17508.79

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 178 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOUNG IDEAS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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DAVID BEDESKY Kagel Canyon, CA 91342	TEL			\$650.00
CHARLES BENNETT Los Angeles, CA 90036	TEL			\$750.00
CAST LOCATIONS Los Angeles, CA 90004	TEL			\$8,450.00
DAVID GONZALEZ Long Beach, CA 90814	TEL			\$600.00

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TOTAL* \$10450.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 179 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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PAULINE GREY Sierra Madre, CA 91024	TEL			\$700.00
CHANTILY HENSLEY Los Angeles, CA 90028	TEL			\$650.00
HOLLYWOOD RENTALS / FUEL Sylmar, CA 91342	TEL			\$5,349.50
INNOVATIVE ADVANTAGE SECURITY, INC. Los Angeles, CA 90021	TEL			\$533.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7232.75

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 180 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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JENNIE COOKS Los Angeles, CA 90065	TEL			\$756.01
ANDREA KAUFMANN Monrovia, CA 91016	TEL			\$3,625.00
KESLOW CAMERA Culver City, CA 90232	TEL			\$4,833.85
LA LEADERSHIP ACADEMY Los Angeles, CA 90031	TEL			\$2,500.00

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TOTAL* \$11714.86

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 181 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KEVIN LANKE Redondo Beach, CA 90277	TEL			\$700.00
LORNA LESLIE Aqua Dulce, CA 91390	TEL			\$775.00
MIGUEL MANCILLA San Bernardino, CA 92408	TEL			\$808.80
MARK MARGULIES MAMMOTH LAKES, CA 93546	TEL			\$875.00

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TOTAL* \$3158.80

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 182 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MARK MARGULIES MAMMOTH LAKES, CA 93546	TEL			\$1,616.15
THERESA MARTH Valley Villiage, CA 91607	TEL			\$3,500.00
ROLAND MARTINEZ Pasadena, CA 91103	TEL			\$625.00
MIKE MCGEE Sherman Oaks, CA 91411	TEL			\$750.00

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TOTAL* \$6491.15

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 183 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MARIA MENDOZA Hacienda Heights, CA 91745	TEL			\$2,850.00
ORBITZ, LLC Chicago, IL 60661	TEL			\$711.50
POST MODERN COMPANY Denver, CO 80205	TEL			\$4,157.50
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G		\$7,137.58

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14856.58

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 184 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KEVIN ROBERTS Los Angeles, CA 90027	TEL			\$650.00
TIM SHINKLE Long Beach, CA 90803	TEL			\$1,330.00
SEAN SMITH Los Angeles, CA 90016	TEL			\$850.00
THE ORCHARD, INC West Hollywood, CA 90046	TEL			\$850.00

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TOTAL* \$3680.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 185 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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THINKFILM Annapolis, MD 21409			SEE SCHEDULE G	\$1,769.70
KEVIN THOMPSON San Rafael, CA 94903	TEL		ESTIMATE	\$7,000.00
JOHN VILLA Woodland Hills, CA 91364	TEL			\$690.00
ZEDONK ART Agoura Hills, CA 91301	TEL			\$1,200.00

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TOTAL* \$10659.70

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 186 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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PRODUCTION PAYROLL SERVICES, LLC Frederick, MD 21704			DIGITAL MEDIA	\$616.52
ANNETICIPATION/ANNE TURK San Bernardino, CA 92407	TEL			\$2,300.00
ANY POINT OF VIEW La Canada, CA 91011	TEL			\$1,800.00
AVANT ARTISTS LLC Woodland Hills, CA 91367	TEL			\$900.00

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TOTAL* \$5616.52

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 187 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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AVON Los Angeles, CA 90038	TEL			\$1,312.39
YOSHI ABE San Dimas, CA 91773	TEL			\$1,400.00
ANNETICIPATION/ANNE TURK San Bernardino, CA 92407	TEL			\$3,250.00
AVANT ARTISTS LLC Woodland Hills, CA 91367	TEL			\$2,400.00

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TOTAL* \$8362.39

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 188 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AVON Los Angeles, CA 90038	TEL			\$664.50
JEFF BARBER Torrance, CA 90504	TEL			\$4,282.50
SELENE BARBER Torrance, CA 90504	TEL			\$1,650.00
DAVID BEDESKY Kagel Canyon, CA 91342	TEL			\$1,950.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8547.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 189 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOUNG IDEAS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHARLES BENNETT Los Angeles, CA 90036	TEL			\$1,500.00
CAST LOCATIONS Los Angeles, CA 90004	TEL			\$13,751.61
STEVE CRUZ South Gate, CA 90280	TEL			\$1,000.00
HMH CASTING Los Angeles, CA 90004	TEL			\$5,200.00

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TOTAL* \$21451.61

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 190 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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HOLLYWOOD RENTALS / FUEL Sylmar, CA 91342	TEL			\$8,365.00
INNOVATIVE ADVANTAGE SECURITY, INC. Los Angeles, CA 90021	TEL			\$1,244.75
J.L. FISHER Burbank, CA 91506	TEL			\$777.07
JENNIE COOKS Los Angeles, CA 90065	TEL			\$1,610.50

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TOTAL* \$11997.32

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 191 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ANDREA KAUFMANN Monrovia, CA 91016	TEL			\$2,000.00
KESLOW CAMERA Culver City, CA 90232	TEL			\$8,000.00
KRISTEN KURZ Los Angeles, CA 90066	TEL			\$813.20
MARK MANN Lakewood, CA 90713	TEL			\$1,250.00

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TOTAL* \$12063.20

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 192 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MARK MARGULIES MAMMOTH LAKES, CA 93546	TEL			\$2,100.00
THERESA MARTH Valley Villiage, CA 91607	TEL			\$13,033.51
ROLAND MARTINEZ Pasadena, CA 91103	TEL			\$1,200.00
MIKE MCGEE Sherman Oaks, CA 91411	TEL			\$1,500.00

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TOTAL* \$17833.51

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 193 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MEDIA DISTRIBUTORS Elmhurst, IL 60126	TEL			\$1,078.93
MIDWAY - MINI VAN North Hollywood, CA 91602	TEL			\$620.00
OLYMPIC KOREAN 7TH-DAY ADVENTIST Los Angeles, CA 90018	TEL			\$500.00
OMEGA CINEMA PROPS Los Angeles, CA 90038	TEL			\$730.30

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TOTAL* \$2929.23

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 194 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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PACIFIC PRODUCTION SERVICES Los Angeles, CA 90033	TEL			\$3,104.00
POST MODERN COMPANY Denver, CO 80205	TEL			\$4,730.00
QUIXOTE West Hollywood, CA 90046	TEL			\$868.37
REDWOOD PACIFIC PUBLIC AFFAIRS Sacramento, CA 95814		SEE SCHEDULE G		\$29,481.12

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TOTAL* \$38183.49

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 195 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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KEVIN ROBERTS Los Angeles, CA 90027	TEL			\$3,400.00
TIM SHINKLE Long Beach, CA 90803	TEL			\$2,333.00
SEAN SMITH Los Angeles, CA 90016	TEL			\$800.00
SHARON SMITH-HERRING Hermosa Beach, CA 90254	TEL			\$650.00

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TOTAL* \$7183.00

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Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 196 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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THINKFILM Annapolis, MD 21409			SEE SCHEDULE G	\$3,866.88
THINKFILM Annapolis, MD 21409			SEE SCHEDULE G	\$3,000.00
KEVIN THOMPSON San Rafael, CA 94903	TEL		ESTIMATE	\$12,250.00
JOHN VILLA Woodland Hills, CA 91364	TEL			\$1,250.00

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TOTAL* \$20366.88

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 197 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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WORLDWIDE MOVIE ANIMALS, LLC SAUGUS, CA 91390	TEL			\$700.00
ALPHA MEDICAL RESOURCES Sun Valley, CA 91352	TEL			\$1,152.41
ANNETICIPATION/ANNE TURK San Bernardino, CA 92407	TEL			\$2,300.00
AVON Los Angeles, CA 90038	TEL			\$1,466.84

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TOTAL* \$5619.25

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 198 of 207

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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JEFF BARBER Torrance, CA 90504	TEL			\$4,450.15
SELENE BARBER Torrance, CA 90504	TEL			\$2,269.85
JOE BECKER Annapolis, MD 21409	TEL			\$11,250.00
DAVID BEDESKY Kagel Canyon, CA 91342	TEL			\$1,300.00

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TOTAL* \$19270.00

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 199 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHARLES BENNETT Los Angeles, CA 90036	TEL			\$1,500.00
BREAKFAST RENDEZVOUS Van Nuys, CA 91405	TEL			\$520.00
NICK CHARRON Burbank, CA 91505	TEL			\$600.00
GET REAL CASTING, INC Boerne, TX 78006	TEL			\$820.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3440.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 200 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOUNG IDEAS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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DAVID GONZALEZ Long Beach, CA 90814	TEL			\$712.50
CHANTILY HENSLEY Los Angeles, CA 90028	TEL			\$650.00
HOLLYWOOD RENTALS / FUEL Sylmar, CA 91342	TEL			\$4,462.53
JENNIE COOKS Los Angeles, CA 90065	TEL			\$1,026.07

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6851.10

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 201 of 207

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ANDREA KAUFMANN Monrovia, CA 91016	TEL			\$3,600.00
KESLOW CAMERA Culver City, CA 90232	TEL			\$3,958.71
KEVIN LANKE Redondo Beach, CA 90277	TEL			\$725.00
DAVID LEE Los Angeles, CA 90006	TEL			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8783.71

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 202 of 207

SEE INSTRUCTIONS ON REVERSE

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LORNA LESLIE Aqua Dulce, CA 91390	TEL			\$1,425.00
MIGUEL MANCILLA San Bernardino, CA 92408	TEL			\$1,600.00
THERESA MARTH Valley Village, CA 91607	TEL			\$8,000.00
ROLAND MARTINEZ Pasadena, CA 91103	TEL			\$625.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11650.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2016	
through	09/24/2016	Page 203 of 207

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KELLY MAYES La Crescenta, CA 91214	TEL			\$700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$700.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 01/01/2016 through 09/24/2016	CALIFORNIA FORM 460
	Page 204 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR
								PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR
								PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I
Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 01/01/2016
through 09/24/2016

CALIFORNIA
FORM 460

Page 205 of 207

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

1. Increases to cash of \$100 or more this period..... \$.00
2. Unitemized increases to cash under \$100 this period..... \$.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

Memo Reference:

ATTACHMENT A - COMPLETE COMMITTEE NAME: NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY, WITH A COALITION OF TAXPAYERS, EDUCATORS, HEALTHCARE PROFESSIONALS, LAW ENFORCEMENT, LABOR, AND SMALL BUSINESSES; ATTACHMENT B - CIGARETTE TAX TO FUND HEALTHCARE, TOBACCO USE PREVENTION, RESEARCH, AND LAW ENFORCEMENT. INITIATIVE CONSTITUTIONAL AMENDMENT AND STATUTE. 'California Healthcare, Research and Prevention Tobacco Tax Act of 2016' (Attorney General Tracking #15- 0081A1) ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661 ; 2443 FAIR OAKS BOULEVARD #132, SACRAMENTO, CA 95825; 2443 FAIR OAKS BOULEVARD #285, SACRAMENTO, CA 95825 ; PO BOX 191083, SACRAMENTO, CA 95819

Memo Reference: INC172

REC'D THROUGH AFFILIATED ENTITY ITG BRANDS LLC AND ITS AFFILIATES (SAME ADDRESS AS FILER)

Memo Reference: NON186

NON-MONETARY CONTRIBUTIOREC'D THROUGH AFFILIATED ENTITY ITG BRANDS LLC AND ITS AFFILIATES (SAME ADDRESS AS FILER)

Memo Reference: EXP136

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP139

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP143

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP191

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP333

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)
